



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D2665-1

Job Sheet 205435



Part No: D2665-1

Job Qty: 1 pcs

Part Name: Saddle, LH Fwd Aft Out



Part Weight: 0 lbs

Job Created: 1/10/20

Due Date: 1/27/20

Type: SOLD

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV D IPP: C 00.11.01 Removed P/O for Powder Coat - in house process EC IPP Rev:D As per Rev D  
07-03-19 JLM

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier         |           | Sign-off     |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------------|-----------|--------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier       | Lead Time |              |
| 100   | HAAS 4 Axis                 | 1 pcs | 1/27/20    | 1/27/20  | 1.00      | 1.54    | HAAS - 1                    |           | SBI 20/01/19 |
|       |                             |       |            |          |           |         | HAAS - 2                    |           |              |
|       |                             |       |            |          |           |         | HAAS - 3                    |           |              |
|       |                             |       |            |          |           |         | HAAS - 4                    |           |              |
| 110   | Conventional Mill - 1 - B4B | 1 pcs | 1/27/20    | 1/27/20  | 0.00      | 1.00    | Conventional Mill - 1 - B4B |           | JIP 20/01/21 |
|       |                             |       |            |          |           |         | Conventional Mill - 2 - B4B |           |              |
| 120   | QC 2                        | 1 pcs | 1/27/20    | 1/27/20  | 0.00      | 0.00    | QC 2 - 1                    |           |              |
|       |                             |       |            |          |           |         | QC 2 - 12                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 14                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 17                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 19                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 2                    |           |              |
|       |                             |       |            |          |           |         | QC 2 - 20                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 22                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 23                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 25                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 32                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 33                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 35                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 39                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 4                    |           |              |
|       |                             |       |            |          |           |         | QC 2 - 40                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 44                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 45                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 48                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 49                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 50                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 51                   |           |              |
|       |                             |       |            |          |           |         | QC 2 - 52                   |           |              |



Dart Aerospace Ltd.  
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CANADA  
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Container No: S248584



Part: D2665-1

Job No: 205435

Serial No/Batch: S248584

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/19/20

Plex 1/10/20 9:12 AM Dart.lajeunesse.marie

|                                   |          |         |           |                           |               |
|-----------------------------------|----------|---------|-----------|---------------------------|---------------|
|                                   |          |         |           | QC 2 - 57                 |               |
|                                   |          |         |           | QC 2 - 62                 |               |
|                                   |          |         |           | QC 2 - 63                 |               |
|                                   |          |         |           | QC 2 - 8                  |               |
|                                   |          |         |           | QC 2 - 66                 |               |
|                                   |          |         |           | QC 2 - 64                 |               |
|                                   |          |         |           | QC 2 - 65                 |               |
|                                   |          |         |           | QC 2 - 5                  |               |
|                                   |          |         |           | QC 2 - 71                 |               |
|                                   |          |         |           | QC 2 - 73                 | DIP 20/01/21  |
|                                   |          |         |           | QC 2 - 69                 |               |
|                                   |          |         |           | QC 2 - 76                 |               |
| 130 QC 8                          | 1<br>pcs | 1/27/20 | 0.00 0.00 | QC 8 - 12                 |               |
|                                   |          |         |           | QC 8 - 14                 | MD 20/01/24   |
|                                   |          |         |           | QC 8 - 17                 |               |
|                                   |          |         |           | QC 8 - 20                 |               |
|                                   |          |         |           | QC 8 - 25                 |               |
|                                   |          |         |           | QC 8 - 3                  |               |
|                                   |          |         |           | QC 8 - 32                 |               |
|                                   |          |         |           | QC 8 - 33                 |               |
|                                   |          |         |           | QC 8 - 35                 |               |
|                                   |          |         |           | QC 8 - 39                 |               |
|                                   |          |         |           | QC 8 - 4                  |               |
|                                   |          |         |           | QC 8 - 44                 |               |
|                                   |          |         |           | QC 8 - 45                 |               |
|                                   |          |         |           | QC 8 - 49                 |               |
|                                   |          |         |           | QC 8 - 58                 |               |
|                                   |          |         |           | QC 8 - 8                  |               |
|                                   |          |         |           | QC 8 - 9                  |               |
|                                   |          |         |           | QC 8 - 68                 |               |
|                                   |          |         |           | QC 8 - 67                 |               |
|                                   |          |         |           | QC 8 - 1 (A)              |               |
|                                   |          |         |           | QC 8 - 47                 |               |
|                                   |          |         |           | QC 8 - 40                 |               |
|                                   |          |         |           | QC 8 - 52                 |               |
|                                   |          |         |           | QC 8 - 23                 |               |
|                                   |          |         |           | QC 8 - 57                 |               |
|                                   |          |         |           | QC 8 - 76                 |               |
|                                   |          |         |           | QC 8 - 61                 |               |
| 140 Handfinish - 1-1 Chemical-B4B | 1<br>pcs | 1/27/20 | 0.00 0.07 | Handfinish - 1 - 1 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 2 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 3 - B4B  | A JAN 26 2020 |
|                                   |          |         |           | Handfinish - 1 - 4 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 5 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 6 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 7 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 8 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 9 - B4B  |               |
|                                   |          |         |           | Handfinish - 1 - 10 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 11 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 12 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 13 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 14 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 15 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 16 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 17 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 18 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 19 - B4B |               |
|                                   |          |         |           | Handfinish - 1 - 20 - B4B |               |

|                                        |          |         |           |                           |  |
|----------------------------------------|----------|---------|-----------|---------------------------|--|
|                                        |          |         |           | Handfinish - 1 - 21 - B4B |  |
|                                        |          |         |           | Handfinish - 1 - 22 - B4B |  |
| 150 Powdercoat - 1 White GI(A)-<br>B4B | 1<br>pcs | 1/27/20 | 0.00 0.05 | Powdercoat - 1 - B4B      |  |
|                                        |          |         |           | Powdercoat - 2 - B4B      |  |
|                                        |          |         |           | Powdercoat - 3 - B4B      |  |
|                                        |          |         |           | Powdercoat - 4 - B4B      |  |
| 160 QC 3                               | 1<br>pcs | 1/27/20 | 0.00 0.00 | QC 3 - 10                 |  |
|                                        |          |         |           | QC 3 - 13                 |  |
|                                        |          |         |           | QC 3 - 15                 |  |
|                                        |          |         |           | QC 3 - 17                 |  |
|                                        |          |         |           | QC 3 - 18                 |  |
|                                        |          |         |           | QC 3 - 2                  |  |
|                                        |          |         |           | QC 3 - 28                 |  |
|                                        |          |         |           | QC 3 - 3                  |  |
|                                        |          |         |           | QC 3 - 30                 |  |
|                                        |          |         |           | QC 3 - 34                 |  |
|                                        |          |         |           | QC 3 - 36                 |  |
|                                        |          |         |           | QC 3 - 41                 |  |
|                                        |          |         |           | QC 3 - 51                 |  |
|                                        |          |         |           | QC 3 - 58                 |  |
|                                        |          |         |           | QC 3 - 59                 |  |
|                                        |          |         |           | QC 3 - 68                 |  |
|                                        |          |         |           | QC 3 - 9                  |  |
|                                        |          |         |           | QC 3 - 40                 |  |
|                                        |          |         |           | QC 3 - 19                 |  |
|                                        |          |         |           | QC 3 - 43                 |  |
|                                        |          |         |           | QC 3 - 24                 |  |
|                                        |          |         |           | QC 3 - 61                 |  |
|                                        |          |         |           | QC 3 - 81                 |  |
| 170 Packaging 3-1 - Stock - B4B        | 1<br>pcs | 1/27/20 | 0.00 0.00 | Packaging 3 - 1 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 2 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 3 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 4 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 5 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 6 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 7 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 8 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 9 - B4B     |  |
|                                        |          |         |           | Packaging 3 - 10 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 11 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 12 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 13 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 14 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 15 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 16 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 17 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 18 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 19 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 20 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 21 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 22 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 23 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 24 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 25 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 26 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 27 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 28 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 29 - B4B    |  |
|                                        |          |         |           | Packaging 3 - 30 - B4B    |  |

20-01-29

DAS  
34  
9-89

JAN 29 2020

DAS  
82  
9-894 pcs  
DAS  
28  
9-89DAS  
28  
9-89

|                |          |         |                        |                 |
|----------------|----------|---------|------------------------|-----------------|
|                |          |         | Packaging 3 - 31 - B4B |                 |
|                |          |         | Packaging 3 - 32 - B4B |                 |
|                |          |         | Packaging 3 - 33 - B4B |                 |
|                |          |         | Packaging 3 - 34 - B4B |                 |
|                |          |         | Packaging 3 - 35 - B4B |                 |
|                |          |         | Packaging 3 - 36 - B4B |                 |
|                |          |         | Packaging 3 - 37 - B4B |                 |
| 180 QC 21 - SA | 1<br>pcs | 1/27/20 | 0.00 0.00              | QC 21 - SA - 21 |
|                |          |         |                        | QC 21 - SA - 70 |
|                |          |         |                        | QC 21 - SA - 53 |

Part Op **100** - HAAS CNC Vertical Machine Program batch number. 1- Inspect part number and batch number are programmed  
 Descriptions: correctly. 2- Machine Step No 1 of Folio and visually inspect as per attached Dimension Sheet 3- Machine Step No 2 of  
 Folio and visually inspect as per attached Dimension Sheet  
**110** - Manufacture as per dwg - Machine Keyway and inspect per attached dimension sheet  
**120** - QC2- Inspect parts off machine FAI/FAIB  
**130** - QC8- Inspect parts - second check  
**140** - Chemical Conversion Coat per QSI005 4.1  
**150** - White Gloss (Ref 4.3-5.1) per QSI005 4.3-Alum START TIME: 7:25 OVEN TEMPERATURE: 320°  
 FINISH TIME: 8:55  
**160** - QC3- Inspect Part Finish Standard Process  
**170** - Identify as per dwg & Stock Location:  
**180** - QC21- Final Inspection - Work Order Release

JAN 9 8 2020

| Job BOM     |                     |              |                 |                |
|-------------|---------------------|--------------|-----------------|----------------|
| Part / Item | Component Name      | Quantity     | Operation       | Container      |
| D6101-003   | Saddle Billet, 7075 | 1 pcs (1 ea) | 100-HAAS 4 Axis | <u>5229000</u> |

| Job Allocations |                |          |           |           |
|-----------------|----------------|----------|-----------|-----------|
| Operation       | Component Part | Required | Inventory | Allocated |
| 100-HAAS 4 Axis | D6101-003      | 1        | 48        | 0         |

| Part Specifications                |
|------------------------------------|
| Specifications could not be found. |

Plex 1/10/20 9:12 AM Dart.lajeunesse.marie

|                                                     |               |                                            |
|-----------------------------------------------------|---------------|--------------------------------------------|
| <b>DART AEROSPACE LTD</b>                           |               | <b>Work Order:</b> 205435                  |
| <b>Description:</b> 206 Saddle, Outboard, Left side |               | <b>Part Number:</b> D2665-1                |
| <b>Inspection Dwg:</b> D2665                        | <b>Rev:</b> D | <b>DSK:</b> <b>Rev:</b> <b>Page 1 of 1</b> |

### FIRST ARTICLE INSPECTION DIMENSION SHEET

| Dim           | Min   | Max   | Go/No Go Gauge | Record Actual Dimensions |        |        |        |   |
|---------------|-------|-------|----------------|--------------------------|--------|--------|--------|---|
|               |       |       |                | 1                        | 2      | 3      | 4      | 5 |
| A             | 0.100 | 0.140 |                | 0.120                    | 0.1215 | 0.1215 | 0.121  |   |
| B             | 0.100 | 0.140 |                | 0.129                    | 0.130  | 0.130  | 0.1285 |   |
| C             | 1.125 | 1.145 |                | 1.135                    | 1.135  | 1.135  | 1.135  |   |
| D             | 0.615 | 0.685 |                | 0.650                    | 0.665  | 0.665  | 0.665  |   |
| E             | 0.240 | 0.260 |                | 0.250                    | 0.249  | 0.247  | 0.247  |   |
| F             | 1.313 | 1.343 |                | 1.323                    | 1.323  | 1.323  | 1.323  |   |
| G             | 0.210 | 0.230 |                | 0.221                    | 0.2215 | 0.223  | 0.221  |   |
| H             | 0.100 | 0.180 |                | 0.138                    | 0.138  | 0.135  | 0.138  |   |
| I             | 2.470 | 2.510 |                | 2.493                    | 2.495  | 2.495  | 2.496  |   |
| J             | 1.565 | 1.585 |                | 1.575                    | 1.575  | 1.575  | 1.575  |   |
| K             | 0.235 | 0.240 |                | 0.239                    | 0.238  | 0.237  | 0.238  |   |
| L             | 0.100 | 0.120 |                | 0.120                    | 0.119  | 0.118  | 0.119  |   |
| M             | 0.990 | 1.010 |                | 1.003                    | 1.004  | 1.004  | 1.004  |   |
| N             | 0.510 | 0.515 |                | 0.511                    | 0.511  | 0.511  | 0.511  |   |
| O             | 5.990 | 6.010 |                | 6.003                    | 6.001  | 6.001  | 6.001  |   |
| P             | 1.245 | 1.255 |                | 1.250                    | 1.250  | 1.250  | 1.250  |   |
| Q             | 2.495 | 2.505 |                | 2.500                    | 2.500  | 2.500  | 2.500  |   |
| R             | 0.312 | 0.318 |                | 0.314                    | 0.313  | 0.313  | 0.313  |   |
| S             | 0.315 | 0.322 |                | 0.316                    | 0.316  | 0.316  | 0.316  |   |
| T             | 2.495 | 2.505 |                | 2.500                    | 2.500  | 2.500  | 2.500  |   |
| U             | 1.357 | 1.367 |                | 1.362                    | 1.362  | 1.362  | 1.362  |   |
| V             | 0.787 | 0.807 |                | 0.796                    | 0.796  | 0.796  | 0.796  |   |
| W             | 0.540 | 0.560 |                | 0.549                    | 0.549  | 0.549  | 0.549  |   |
| X             | 1.674 | 1.684 |                | 1.679                    | 1.679  | 1.679  | 1.679  |   |
| Y             | 0.256 | 0.262 |                | 0.258                    | 0.258  | 0.258  | 0.258  |   |
| Z             | 0.912 | 0.932 |                | 0.924                    | 0.924  | 0.924  | 0.924  |   |
| AA            | 0.490 | 0.510 |                | 0.506                    | 0.506  | 0.505  | 0.506  |   |
| AB            | 0.178 | 0.198 |                | 0.188                    | 0.188  | 0.188  | 0.188  |   |
| AC            |       |       |                |                          |        |        |        |   |
| AD            |       |       |                |                          |        |        |        |   |
| AE            |       |       |                |                          |        |        |        |   |
| Accept/Reject |       |       |                |                          |        |        |        |   |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Measured by:</b> SBC / DIP | <b>Date:</b> 20/01/19 |
| <b>Audited by:</b> SML / MD   | <b>Date:</b> 20/01/23 |
| <b>Prototype Approval:</b>    | <b>Date:</b>          |

| Rev | Date     | Change                                            | Revised by | Approved |
|-----|----------|---------------------------------------------------|------------|----------|
| A   |          | New Issue                                         | RF         |          |
| B   | 99.04.19 | Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A | RF         |          |
| C   | 99.11.10 | Added Dim. R-T                                    | RF         |          |
| D   | 02.12.12 | Reformat; Added Dim. U-W & DT8683, DT8686         | KJ/RF      |          |
| E   | 06.07.05 | Revised per drawing revision C                    | KJ/JLM     |          |
| F   | 07.03.21 | Revised per drawing revision D                    | KJ/JLM     |          |
| G   | 12.03.08 | Dimension R and Y revised                         | KJ         | M        |

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | QC / QA Coordinator    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Preservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
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